CLIN 000 IAB - F	KICES WITH FI	KOI AKIIC	LE					
ORDE	RING PERIOD	1 - AWARD			1999		Breech Bolt:	
Ordering Range	Unit Price	Weight	Weigh	ted Price			ESTIMATED BU	
500 - 1000	-	20%	\$	-		(Ordering Period	Quantity
1001 - 1500		60%	\$	-			OP1 (1999)	
1501 - 2000		10%	\$	-			June-99	1,132
2001 - 2500		10%	\$	-			December-99	1,096
Total Weighted Pr	ice		\$	-				
OP1 Evaluated Pr	ice (Weighted P	rice * Est Bu	ıy)		\$	_	OP2 (2000)	
	•						July-00	1,145
	ING PERIOD 2				ER 2000			
Ordering Range	Unit Price	Weight	_	ited Price			OP3 (2001)	
500 - 1000		20%	\$	-			February-01	1,146
1001 - 1500		60%	\$	-				
1501 - 2000		10%	\$	-			OP4 (2001)	
2001 - 2500		10%	\$	-			September-01	1,144
Total Weighted Pr	ice		\$		•			
OP2 Evaluated Pr	ice (Weighted P	rice * Est Bu	ıy)		\$	-		
	RING PERIOD 3				E 2001			
Ordering Range	Unit Price	Weight	=	ted Price				
500 - 1000		20%	\$	-				
1001 - 1500		60%	\$	-				
1501 - 2000		10%	\$	-				
2001 - 2500		10%	\$	-				
Total Weighted Pr			\$	-	ي ا			
OP3 Evaluated Pr	rice (Weighted P	rice * Est Bu	ıA)		\$	_		
00000		4 1111 1/ 00	04 04	DEAEND	-D 0004			
Ordering Range	ING PERIOD 4 - Unit Price				ER 2001			
500 - 1000	Office Price	Weight 20%	vveigi \$	ited Price				
1001 - 1500		60%	э \$	-				
		10%	•	_				
1501 - 2000			\$	-				
2001 - 2500		10%	\$	-				
Total Weighted Pr		* m_+ n.	\$	-	·			
OP4 Evaluated Pr	re (vveignted P	nce Est Bl	ıy)		\$			
	TOTAL EVAL	HATED DE	ICE		\$	_		
	IOIALEVAL	LUMIED PR	IOL		Ψ	-		

OFFERORS ARE TO FILL IN ENCLOSED UNIT PRICE BOXES ONLY

NSN: 1005-01-392-6194 PN: 12540412

Breech Bolt

Attachment DOD

Breech Bolt

NSN: 1005-01-392-6194 PN: 12540412

CLIN 0001AC - PRICES WITHOUT FIRST ARTICLE

ORDE	RING PERIOD	1 - AWARD	- 31 [DECEMBER	1999		Breech Bolt:	
Ordering Range	Unit Price	Weight	Weig	ghted Price			ESTIMATED BU	Y QUANTITIES
500 - 1000		20%	\$	_			Ordering Period	Quantity
1001 - 1500		60%	\$	-			OP1 (1999)	
1501 - 2000		10%	\$	_			June-99	1,132
2001 - 2500		10%	\$	-			December-99	1,096
Total Weighted Pri	ce	<u></u>	\$	-				
OP1 Evaluated Pri	ce (Weighted P	rice * Est Bu	ıy)		\$	-	OP2 (2000)	
							July-00	1,145
ORDERI	NG PERIOD 2	- 1 JULY 20	00 - 3	1 DECEMBE	R 2000			
Ordering Range	Unit Price	_ Weight	Wei	ghted Price			OP3 (2001)	
500 - 1000		20%	\$	-			February-01	1,146
1001 - 1500		60%	\$	-				
1501 - 2000		10%	\$	-			OP4 (2001)	
2001 - 2500		10%	\$	-			September-01	1,144
Total Weighted Pri	ce		\$					
OP2 Evaluated Pri	ce (Weighted P	rice * Est Bu	ıy)		\$	-	_	
	ING PERIOD 3	,			E 2001			
Ordering Range	Unit Price	Weight		ghted Price				
500 - 1000		20%	\$	-				
1001 - 1500		60%	\$	-				
1501 - 2000		10%	\$	-				
2001 - 2500		10%	\$	-				
Total Weighted Pri			\$	-				
OP3 Evaluated Pri	ce (Weighted P	rice * Est Bu	ıy)		\$	-	:	
	NG PERIOD 4				ER 2001			
Ordering Range	Unit Price	Weight		ghted Price				
500 - 1000		20%	\$	-				
1001 - 1500		60%	\$	-				
1501 - 2000		10%	\$	-				
2001 - 2500		10%	\$	-				
Total Weighted Pri			\$	-				
OP4 Evaluated Pri	ce (Weighted P	rice * Est Bu	ıy)		\$		=	
					•			
	TOTAL EVAL	.UATED PR	ICE		\$	-		

OFFERORS ARE TO FILL IN ENCLOSED UNIT PRICE BOXES ONLY

Barrel Assy

NSN: 1005-01-387-8516 PN: 12556957

CLIN 0002AB - PRICES WITH FIRST ARTICLE

ORDE	RING PERIOD	1 - AWARD	- 31 [DECEMBER	1999	Barrel Assy	
Ordering Range	Unit Price	Weight	Weig	ghted Price		ESTIMATED BU	Y QUANTITIES
750 - 1250		25%	\$	-		Ordering Period	Quantity
1251 - 1750		50%	\$	-		OP1 (1999)	
1751 - 2250		15%	\$	-		May-99	1,293
2251 - 2750		10%	\$	-		July-99	1,600
Total Weighted Pri	ice		\$	-			
OP1 Evaluated Pr	ice (Weighted P	rice * Est Bu	ıy)		\$	- OP2 (2000)	
						January-00	1,533
ORDER	ING PERIOD 2	- 1 JANUAI	RY 20	00 - 30 JUN	E 2000		
Ordering Range	Unit Price	Weight	Wei	ghted Price		OP3 (2000)	
750 - 1250		25%	\$	-		July-00	1,533
1251 - 1750		50%	\$	-			
1751 - 2250		15%	\$	-		OP4 (2001)	
2251 - 2750		10%	\$	-		January-01	1,534
Total Weighted Pr	ice		\$	-			
OP2 Evaluated Pr	ice (Weighted P	rice * Est Bu	ıy)		\$	_	
							
	NG PERIOD 3				:R 2000		
Ordering Range	Unit Price	Weight		ghted Price			
750 - 1250		25%	\$	-			
1251 - 1750		50%	\$	-			
1751 - 2250		15%	\$	-			
2251 - 2750	·	10%	\$	-			
Total Weighted Pr		uiaa * Eak Dr	\$		c r		
OP3 Evaluated Pr	ice (vveignted P	rice " Est Bu	iy)		\$	-	
ORDER	RING PERIOD 4	1 .ΙΔΝΙΙΔΙ	RY 20	01 - 30 JUN	F 2001		
Ordering Range	Unit Price	Weight		ghted Price			
750 - 1250		25%	\$	-			
1251 - 1750		50%	\$	-			
1751 - 2250		15%	\$	_			
2251 - 2750	-	10%	\$	_			
Total Weighted Pr	ice		\$	_			
OP4 Evaluated Pr		rice * Est Bu			\$	<u>-</u>	
				<u> </u>		·····	
	TOTAL EVAI	LUATED PR	ICE		\$	-	

OFFERORS ARE TO FILL IN ENCLOSED UNIT PRICE BOXES ONLY

Barrel Assy

NSN: 1005-01-387-8516 PN: 12556957

CLIN 0002AC - PRICES WITHOUT FIRST ARTICLE

ORDE	RING PERIOD 1	1 - AWARD	_ 31	DECEMBER	1999	Barrel Assy	
Ordering Range	Unit Price	Weight		ghted Price	1000	ESTIMATED BU	Y QUANTITIES
750 - 1250		7 25%	\$	-		Ordering Period	
1251 - 1750		50%	\$	-		OP1 (1999)	,
1751 - 2250		15%	\$	-		May-99	1,293
2251 - 2750		10%	\$	-		July-99	1,600
Total Weighted Pri	ce	-1	\$	-		·	
OP1 Evaluated Pri	ce (Weighted Pr	ice * Est Bu	y)		\$ -	OP2 (2000)	
						January-00	1,533
ORDER	ING PERIOD 2	- 1 JANUAI	RY 20	00 - 30 JUN	E 2000	-	
Ordering Range	Unit Price	Weight	Wei	ghted Price		OP3 (2000)	
750 - 1250		25%	\$	-		July-00	1,533
1251 - 1750		50%	\$	-			
1751 - 2250		15%	\$	-		OP4 (2001)	
2251 - 2750		10%	\$	-		January-01	1,534
Total Weighted Pri	ce	•	\$	-			
OP2 Evaluated Pri	ce (Weighted Pr	ice * Est Bu	y)		\$ -		
				**			
	NG PERIOD 3 -				R 2000		
Ordering Range	Unit Price	Weight		ghted Price			
750 - 1250		25%	\$	-			
1251 - 1750		50%	\$	-			
1751 - 2250		15%	\$	-			
2251 - 2750		10%	\$	-			
Total Weighted Pri			\$	-			
OP3 Evaluated Pri	ce (Weighted Pr	ice * Est Bu	y)		\$ -		
	ING PERIOD 4				E 2001		
Ordering Range	Unit Price	Weight		ghted Price			
750 - 1250		25%	\$	-			
1251 - 1750		50%	\$	-			
1751 - 2250		15%	\$	-			
2251 - 2750		10%	\$	-			
Total Weighted Pri			\$	-			
OP4 Evaluated Pri	ce (Weighted Pr	ice * Est Bu	у)		\$ -	_	
	TOTAL EVAL	LIATED DD			•		
	TOTAL EVAL	UAIEDPR			\$ -		

OFFERORS ARE TO FILL IN ENCLOSED UNIT PRICE BOXES ONLY

CLIN 0003AB - PI	RICES WITH FIRS	ST ARTIC	LE				
ORDE	RING PERIOD 1	- AWARD	- 31	DECEMBER	1999	Barrel Assy - Mo	no Block
Ordering Range	Unit Price	Weight		ghted Price		ESTIMATED BU	
750 - 1250		25%	\$	-		Ordering Period	
1251 - 1750		50%	\$	-		OP1 (1999)	•
1751 - 2250		15%	\$	-		May-99	1,293
2251 - 2750		10%	\$	_		July-99	1,600
Total Weighted Pr	ice		\$	-		-	
OP1 Evaluated Pr	ice (Weighted Pric	e * Est Bu	ıy)		' \$ -	OP2 (2000)	
						== January-00	1,533
ORDER	RING PERIOD 2 -	1 JANUA	RY 20	000 - 30 JUN	E 2000	•	
Ordering Range	Unit Price	Weight	Wei	ghted Price		OP3 (2000)	
750 - 1250		25%	\$	-		July-00	1,533
1251 - 1750		50%	\$	-			
1751 - 2250		15%	\$	-		OP4 (2001)	
2251 - 2750		10%	\$	-		January-01	1,534
Total Weighted Pr	ice		\$	-			
OP2 Evaluated Pr	ice (Weighted Pric	e * Est Bu	ıy)		' \$ -		
						_	
	ING PERIOD 3 - 1				ER 2000		
Ordering Range	Unit Price	Weight		ghted Price			
750 - 1250		25%	\$	-			
1251 - 1750		50%	\$	-			
1751 - 2250		15%	\$	_			
2251 - 2750		10%	\$	-			
Total Weighted Pr			\$				
OP3 Evaluated Pr	ice (Weighted Pric	e * Est Bu	ıy)		\$ -		
						_	
	RING PERIOD 4 -				E 2001		
Ordering Range	Unit Price	Weight		ghted Price			
750 - 1250		25%	\$	-			
1251 - 1750		50%	\$	-			
1751 - 2250		15%	\$	-			
2251 - 2750		10%	\$	-			
Total Weighted Pr			\$	-	1		
OP4 Evaluated Pr	ice (Weighted Pric	e * Est Bu	ıy)		\$ -		

\$

NSN: Not Available

PN: 12556957

OFFERORS ARE TO FILL IN ENCLOSED UNIT PRICE BOXES ONLY

TOTAL EVALUATED PRICE

Barrel Assy - Mono Block

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)					1. DATE PRE (TYNHDO) 96. M		ME (AP) 1687
2 MATERIAL COMPONENTIASSEMRY Cartridge, 5.56mm, Ball, M855					S. HUNDER		4. REVISION
		<u> </u>			1728		J
5 APPLICARIE FEDERAL ACCOUNTS	ION HEGULATION	FAR) SAFET	Y CLAUSE				
28.7102		TT A CTUS	***************************************				
6. FRICTION TEST	PAI	7. PAPACT I	TIVII T (Ap)	sentus irod Comparteon	R ELECTROS	TATIC DECY	ADOC TECY
NA		MA	-,	•	NA	TATAL DATA	AMC (63)
		l					
				HAZAROS			
} ··· - ··· =	ALITO IGNITION	TEMP	II. FLASH		12. DECCUPO		
LOW	NA		NA	•	Toxic.	Avoid	Inhalation
13 FLAMMARIE AND OR EXPLOSIV			14 EXPLO	SXX	15. EXPLOSIV	Losve Tele 16 pusts	
A LOWER PERCENT b.	UPPER PERCEN				(5 \$0€)		
NA	NA		Lo	7A	NA		NA
17 HEALTH HAZARO INFORMATION	({Toxicity}				IL UNPACKEL	(m-Frocess)	HAZARO CLASS
Not Toxic					(Teta	es .4	ruj
19. SPECIAL REQUIREMENTS (II &	iditional space is	needed, use ph	en pour beb	Nin)		•	
Ref-Dwg: 934286	se and sy	eu: MI	L-C-63	3989			
Approved Packagi	ing Drawi	ings (Sc	e Atta	ched Sheet)			
*** (See attack	and abant	. \					
(See Attack	ieo sueet	.)					
į .							
1							
			•				
	DIOT BL. SL	MARKETAN	ACE M LE	SPICATION OF ITEM	MACH LIVERE		
				BOYED PACKING DRA		,	
20, DOD HAZARO CLASS/ON		PAGE COMPATI		MALES LYCHTHA BUS	114100		Į
1.4	GROUP				FICATION	23.007 00	NTADIER NARKING
	£			22. DOT HAZARO CLASS	FICATION	23. DOT CO	NTADIER NAROCING
24. PREPAREO BY (Witnor)					FICATION		NTADER HARKING
I TYPED ON THINTED NAME					FIGATION		NTADIER WARKING
Last Bullion					c Origaniza)	* A A	-
l l		L SIGNATURA			c Origaniza)	***	-
25, CONCURRED IN BY		<u></u>	F.W.	1.48	c onganya Safety	DH Offic	-
25. CONCURRED IN BY 3. TYPEO OR PRINTED HAVE		L SIGNATURA	F.W.	1.48	c ongangan Safety	OH Offic	e
S. CONCURRED IN BY * TYPED OR PRINTED KANE C. L. NGUYEN	n genezenta	& SIGNATURE	F.W.	1.48	c ongangan Safety	DH Offic	e
S. CONCURRED IN BY * TYPED OR PRINTED NAME C. L. NGUYEN S. SAFETY CHIEF OR MUIHORIZE	O REPRESENTA	k skhaturi	P.M.	Logger	c onsweat Safety . OPGANIZA Safety	OH OFFic	e
S. CONCURRED IN BY * TYPED OR PRINTED KANE C. L. NGUYEN	O REPHESENTAL	& SIGNATURE	P.M.	1.48	c. ONGANGAT Safety . ONGANGA Safety	OH OFFic	e e
S. CONCURRED N BY 1 TYPED OR PRINTED NAME C. L. NGUYEN N SAFETY CHIEF OR AUTHORIZE N TYPED OR FRINTED NAME C. PETERS		F SCHULUS F SCHULUS	E.W.	botion Ligar	c ONGANGAN Safety c. OFGANGAN Safety c. OFGANGAN Safety	OPPORTUGE TO THE CONTROL OF THE CONT	e e
S. CONCURRED IN BY TYPED OR PRIMITED NAME C. D. NGUYEN S. SAFETY COILE OR AUTHORIZE TYPED OR PRIMITED NAME C. PETTERS The Information relating to	to safety (he	E SCHATER	E CUA	1.48	c. ORGANIZAT Safety c. ORGANIZAT Safety c. ORGANIZAT Safety	Offic	e e e e e e e e e
S. CONCURRED N BY 1 TYPED OR PRINTED NAME C. L. NGUYEN N SAFETY CHIEF OR AUTHORIZE N TYPED OR FRINTED NAME C. PETERS	to safety (he In this docu	L SCHATURE L SIGNATURE VEHI referre	E CUA	1.48 hate and the second seco	c. ORGANIZAT Safety c. ORGANIZAT Safety c. ORGANIZAT Safety tof the Home	Offic Offic Offic Offic Offic	e e senkulturis made proylded will pre-
S. CONCURRED N BY TYPED OR PRINTED HAVE C. L. NGUYEN N SAFITY CHIEF OR AUTHORIZE NTYPED OR PRINTED HAVE C. PETTERS The Information relating to the production of the instances when the port of a procuremently.	to safety (he in this docu e document soduction p	E SOUTH	E CUS	1.48 hatsan larger tes ment/production that compliance vent any accide	c. OTGANGAT Safety c. OTGANGAL Safety c. OTGANGAL Safety to of the Herm with the In-	Offic Offic Offic Offic Offic Offic	e e sentaten is made provided will pre- erly of that addi-
S. CONCURRED N BY TYPED OR PRINTED NAME C. L. NGUYEN S. SAFITY CHIEF OR AUTHORIZE TYPED OR PRINTED NAME C. PETTERS The Information relating to the part of a procuremently volves the development.	to safety (he in this docu e document soduction programments	E SOUTHER E SIGNITURE Felin referre ment is lim I is provide ackage wi age, monut	E CUS	ment/production that compliance vent any accide tonal warnings foregoing nor or	c. ORGANIZAT Safety c. ORGANIZAT Safety c. ORGANIZAT Safety tof the Herm with the In- entry not be may not be my net or fo	Offic Offic Offic No repro formation a oppropria	e sentation is made provided will pre- tell or that addition. Neither the city by the Govern-
R. CONCURRED N BY TYPED OR PRIMITED NAME C. L. NGUYEN SERTY ONLY OR MULHORIZE TYPED OR PRIMITED NAME C. PETTERS The Information relating to a party data? contained those instances when the part of a procuremently, volves the development, modulication, renovation.	to safety (he in this docu- e documen Noduction p testing, store i, demilitariz	t souther tela refere ment is lim t is provide ackage wa tage, manuf akan, pac	Elichu Elichus ed to as nited to ed us a hisch in- hocture, kaping.	ment/production that compliance vent any acciditional warnings foregoing nor a ment in regard	c. ORGANIZAT Safety c. ORGANIZAT Safety c. ORGANIZAT Safety r. of the Herm with the in ent to perso may not be try act or to to derring;	Offic Offic Offic Offic Offic No representation as or proper appropriate to occurrently	e senfultaris made provided will pre- enly or that addi- tota, Neither tha by the Govern- to the hazards of
S. CONCURRED N BY TYPED OR PRINTED NAME C. L. NGUYEN S. SAFITY CHIEF OR AUTHORIZE TYPED OR PRINTED NAME C. PETTERS The Information relating to the part of a procuremently volves the development.	to safety (he in this docu- e decumen Noduction p textling, store i, demittariz alisposal, ins	tive tela referre mont is lim t is provide ackage wi aston, paci- spection, re	E CUA	ment/production that compliance vent any accide thousand warnings foregoing nor a ment in regard the item shall of	c. OTGANÇAT Safety c. OTGANEZAT Safety c. OTGANEZAT Safety tof the Herm with the In ent to perso may not be to derring pattect or re-	Offic Offic Offic Offic Offic No representation of proper appropriate to occasion needs to be something the second of the second	e sentation is made provided will pre- terly or that additate. Neither that the transition to the hazards of contractor of re-
S. CONCURRED N BY TYPED OR PRINTED NAME C. L. NGUYEN N SAFITY CHIEF OR AUTHORIZE TYPED OR PRINTED NAME C. PETERS The Information relating to safety data*) contained those instances when the port of a procuremently volves the development, modification, renevation transportation, handling, any other use of the Remubly) which is specified in	to safety (he in this docu- e decumen Noduction p testing, state i, demilitary disposal, in- fisposal, in- fisposa	E SOUTHER E SOUTHER Freh refere	E CUS ed to as a high in- facture, kaging, appoin or fassem- hy data	ment/production that compliance vent any acciditional warnings foregoing nor a ment in regard that item shall a sponsibility for property and foregoing and	c. ORGANGAN Safety Safety c. ORGANGZAN Safety r. of the Herm e. with the in ent to perso may not be may not be may not or to to derring pattern to safety control or to the safety control of the ent to safety	Offic Offic Offic No representation in or proper than the tallow the proper than the tallow the property of the tallow tallow the tallow tallow the tallow	e sentation is made provided will pre- ently or that additional. Neither the other to the footen- to the hazards of contractor of re- ctor personnel or general public in
S. CONCURRED N BY TITED OR PRINTED NAME C. L. NGUYEN S. SAFELY CHIEF OR AUTHORIZE INTEL OR PRINTED NAME C. PETTERS The Information relating to the instances when the part of a procurement/product the development, modification, renovation transportation, handling, only other use of the Items by) which is specified in contoined herein ore exception.	to safety (he In this documen of documen to documen testing, store i, demilitariz afisposal, in- i, (maleful/a the contrac amples which	t Schling tela refere read is provide ackage water ack	E CUM ed to as filled to red us a fisch in- focture, kaging, apolir or fossem- hy data used by	ment/production that comprisance vent any accide those warmings foregoing nor a ment in regard the item shall a spansibility for property and ficonnection with	c. ORGANIZAT Safety c. ORGANIZAT Safety c. ORGANIZAT Safety rof the Herm e with the in ent to perso may not be my det or to to derling; affect or re- the safety or the safety in the perfor	Offic Offic Offic Offic No representation of proper appropriate to occurrent the bit contract of the monce of the monce of the monce of the contract of the monce of the contract of the contr	e manulation is made provided will pre- ently or that additions, Neither that the foreign to the hazards of contractor of re- ctor personnel or general public in the contract, or the contract of the contract. Or
S. CONCURRED N BY TYPED OR PRINTED NAME C. L. NGUYEN N SAFITY CHIEF OR AUTHORIZE TYPED OR PRINTED NAME C. PETERS The Information relating to safety data*) contained those instances when the port of a procuremently volves the development, modification, renevation transportation, handling, any other use of the Remubly) which is specified in	to safety the in this document boduction present, demittarized, demittarized, the contractor pless which ontractor per contractor per contrac	t SIGHTER THE TELL TELL TEL	ed to as a high in- cocture, kaping, appoir or lossem- hy data as a by well as	ment/production that comprisance vent any accide those warmings foregoing nor a ment in regard the item shall a spansibility for property and ficonnection with	c. ORGANIZAT Safety c. ORGANIZAT Safety c. ORGANIZAT Safety rof the Herm e with the in ent to perso may not be my det or to to derling; affect or re- the safety or the safety in the perfor	Offic Offic Offic No representation of the to occupation the bit control of the bit co	e sentalibrais made provided will pre- ently or mai addi- iote. Neither the to the hazards of contractor of re- ctor personnel or general public in

Attachment 103

Cartridge, 5.56mm, Ball, M855

Spec: MIL-C-63989

HCSDS: 1728

Dwg: 9342868, Rev-F

Primer, Percussion, M41

Spec: MIL-P-46610

HCSDS: 10032 Dwg: 10534279

Propellant, WC-844

Spec: MIL-P-3984

HCSDS: 340

Dwg: 10542743

"or"

Propellant, WCR-845

Spec: MIL-P-3984

HCSDS: 2504

Dwg: 12953490

Bullet, Ball, 5.56mm

Dwg: 9342869 Rev-D

9392531 Rev-

SPECIAL REQUIREMENTS: (CON'T)

In accordance with applicable parts of 49CFR for proper description, packaging, marking and classification, the following Hazard Classification is assigned to the subject item:

DOD Hazard Class/Div/SCG: 1.48

DOT Hazard Class: 1.48

(Section 173, Subpart C, Section 173.52)

DOT Label: Explosive 1.4

(Section 172, Subpart E (172.411 (c) & (d))

DOT Proper Shipping Name (PSN): Cartridges, Small Arms
(Section 172, Subpart B and Section 172.101)

UN Serial Number/PSN: 0012

DOT Container Marking: Cartridges, Small Arms

UN: 0012

NSN: (as applicable)

DOT Authorization: (as applicable)
(Section 172, Subpart D, Section 172.301(a) and 172.320(a))

Packaging Method: US005

Explosive Weight for OD Determination: lbs (kgs): 0.00379
(.00172)

2. Approved Packaging Drawings:

800 Cartridges - M27 Linked: 9354587, 9354586, 9354585, 9354584, 9354583

(NSN: 1305-01-156-7584 DODUC: A064 UN (dent: 0012)
DOT Authorization; Ref: 8501077A

1680 Cartridges - 10 Rd Clips: 9354626, 12551963-4, 11735708

(NSN: 1305-01-155-5459 DODIC: A059 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076C

1600 Cartridges - M27 Linked: 9357709, 9357711, 9357710

(NSN: 1305-01-155-5461 DODIC: A062 UN Ident: 0012) DOT Authorization; Ref: Ex-8501076D

1680 Cartridges: 9357712, 9357715, 9357714, 9357713, 10534433

(MSN: 1305-01-155-5458 DODIC: A058 UN Ident: 0012) DOT Authorization, Ref: Ex-8501076B

Sheet 3 of 4

SPECIAL REQUIREMENTS: (CONT'D)

1680 Cartridges - 10 Rd Clips: 9357724, 9357715, 9357714, 9357713, 11010463 (NSN: 1305-D1-155-5462 DODIC: A059 UN Ident: 0012) DOT Authorization, Ref. Ex-8501076E

1640 Cartridges: 9357726, 9345240, 9345239, 10534433

(NSN: 1305-01-155-5455 DODIC: A058 UN Ident: 0012) DOT Authorization; Ref: Ex-8501076

800 Cartridges - M27 Linked: 9378320, 9378319, 9378318, 9378317, 9378316

(NSN: 13305-01-174-9277 DODIC: A062 UN Ident: 0012) DOT Authorization; Ref: Ex-8501076F

1600 Cartridges - M27 Linked: 12597656, 12590217, 12590219, 9354584, 9354583

(NSN: 1305-01-252-0153 DODIC: A064 UN Ident: 0012) DOT Authorization; Ref: Ex-8712753

200 Cartridges - M27 Linked: 9357709, 9357711, 9357710

(NSN: 1305-01-155-5461) DOT Authorization; Ref: Ex-8501076D

1600 Cartridges - M27 Linked - M248 Mag: 12590315, 12590217, 12590219, 9378317

(NSN: 1305-01-258-8692) DOT Authorization; Ref: Ex-9211175

Sheet 4 of 4

HAZARDOU	S COMPON			ATA	1 DATE PRIPAR (YMMHOD) - 86 Dec 1	"- I	MIDEL CANTING STHEOL MILECULAR SEET
2 MATERIALI CONTONENTIA	SSEMBLY				3 HUMBER		4 REVISION
Cartridge, 5.56mm, HPT, Ml97					18931		c l
S APPLICABLE FEDERAL ACOL	JAN DE GULATR	4 £ 2 (8 £ 4) WC		<u> </u>	·		·
			28.7				
	PART I			tur and Companion			
6 FRICTION TEST		7 MAPACY T	EST		& ELECTROSTAT	ic biso	ARGE TEST
на	,		NA			1	SIA.
		1 P /	URT II - HU	ZAROS			
9 FIRE	10 AUTO KHITIO		II FLASH M		1) DECOMPON	א אנאז	שטטכזג
. .		ļ					d Inhalation
Low	גא			НА	and Ing		
13 FLANHABLE AND IOR EX			14 EXPLOS	ON :	15 EXPLOSINE	i E 4#P	16 DUSTS
a LOWER PERCENT	n LIPPER PERCEN	7	,	Low	WA		1 1
17 HEALTH HAZARD IKFORM	1		<u> </u>	504	I	(ha Arma	NA NAZARO CLASS
TO PROCEED PROCESSION INCOME.	Sites (reserve)				(Specify Co.	uluces	respired)
Not Toxic					Class	1.3	
19 SPECIAL REQUIREMENTS	(Maddetonal space a	s needed, use	pisonod naiq	perj	1		
Ref-Dwg: 1053	3839 and 5	pec:HIL	-C-4693	6			
!							1
Approved Pack	aging Draw	inde: {	See Att	ached Sheet)			,
1							ł
1							ļ.
Í							
1			-				
}							
*** Small Arm	is Ambuniti	מס					I
1							*
P.A	¥RT []]-SH(PP()	NG/STORA	GE CLASSI	HEATION OF ITE	M WHEN PAC	KED	
18 000 PAZANO CLASSION					D PACKING DRAWINGS T HAZARO CLASSACATION TO TOO TOO TAINER HANKING		
	GACUP			Class C			
1.4		S	1	Explosive	pc ***		
24 PREPARED BY (MODEO)	t _		<u>_</u>				
A TYZED OR PRINTED NAME	<u></u>	6 SIGNATI	38 1/1	/	E ORGANIZATION		
R. W. BATSON	٧.			tier	Safety	Off	ice, ARDEC
25 CONCURRED IN BY			- 				
A TYPED OR PROTED NAME		E SIGNATI	FLE //		c ORGANIZAT		
R. W. SNOOK		1 K.H	1. store	oh	Safety	Off	ice, ARDEC
26 SAFETY CHIEF OF AUTHY	DRUTED REPRESENT	ATIVE					
BANK CETHER SO CHYTE		_	سر مس ۱۹۴	20/1 \(\frac{1}{2} \)	C. ORGANIZAT		
GOLC. PETERS		1 JA	عاد المادة المادة	Wert -	Safety	Orf	ice, ARDEC
The information relat	ing to safety th			i .	The received	ation	is made that com-
ij ine iniomasion regi :} "safety data") contai.						_	ded will prevent any
those instances when							or that additional
. af a produrement/pro					y not be ap		
development, testing							ire to act by the
cation, renovation, de				1 - " "			g personnel to the
tation, handling, disp				1	the item sha	ll ¥ff	ect or relieve the
use of the item, (mat					41 414		
specified in the con			which is		responsibility f	Of the	safety of contractor
Il herein are evamples u	tract. The sat	ety data o		COULTACTOL DE			
if a second processing the said	itract. The saf which shall be us	•	อกาจined	contractor of personnel or public in cor	property and for inection, with	the: une:	safety of contractor safety of the paneral seriormance of the
to alert contractor pe	vhich shall be us	ed by the c	ontractor	contractor of personnel or p public in cor contract, or	property and for inection with impose or ad	x the : the ; d to	safety of contractor safety of the ganeral
	which shall be us ersonnel as well	ed by the classical as other :	ontractor ontractor personnel	contractor of personnel or p public in cor contract, or	property and for inection, with	x the : the ; d to	safety of contractor safety of the paneral seriormance of the
to alert contractor pe	which shall be us ersonnel as well	ed by the classical as other :	ontractor ontractor personnel	contractor of personnel or p public in cor contract, or	property and for inection with impose or ad	x the : the ; d to	safety of contractor safety of the paneral seriormance of the

Atlachment 004

Cartridge, 5.56mm, HPT, M197

Spec: MIL-C-46936

HCSDS: 19831

Dwg: 10533839, Rev-L

Primer, Percussion, No. 41

Spec: MIL-P-46618

HCSDS: 16932

Dwg: 19534279

Propellant, SR 7641

HCSDS: 19833

Dwg: 19542544

(16.7 Grains)

Bullet

Dwg: 19524197

19931 C 8 Dec 86

10031 C 8 Dec 86

1. Classifications* are for shipment and storage when item is packaged in accordance with packaging drawings or sections of 49 CPR as follows:

DEFINITION: Section 173_100(b)

PACKAGING: Section 173.101

MARKING: Section 172 Subpart D & Section 173_101(c) & (f)

LABELING: Excepted from the Label prescribed in Section 172.411.

Outside of each package to be plainly marked "Small

Arms Ammunition".

Approved Packaging Drawings: (UN Ident: 0012)

1640 Cartridges: 10534018, 10534017, 10534016, 10534433 (NSN: 1305-00-063-0319 DODIC: A070)

20 Cartridges: 10542541, 10542540, 10534433 (NSN: 1305-00-935-6148 DODIC: A070)

WARNING

THIS CONTRACT INVOLVES HAZARDOUS MATERIAL

SEE SEPARATE HAZARDOUS COMPONENT SAFETY DATA STATEMENTS FOR TECHNICAL DATA AND SAFETY REQUIREMENTS

(TITLE OF END ITEM AND IFB, RFQ, RFP'S, ETC. OR CONTRACT NUMBER) Barrel Assy./Breech Bolt For The M249MG

DAAE20-99-R-0075

FIRMS MUST HAVE ADEQUATE FACILITIES FOR HANDLING AMMUNITION, EXPLOSIVES,

or other unique military related dangerous material involved that could adversely affect personnel and property in the event of explosion, fire or exposure. Prior to contract award, the Government will thoroughly investigate the ability of prospective contractor to comply with safety requirements.

DD Form 2356, APR 85

♦ U.S. GOVERNMENT PRINTING OFFICE: 742-1757 60019 $AHOO_{200} = 2.005$

ACCOUNTABILITY INSTRUCTIONS

PRON P18SSKX1, Bolt

- 1. Transfer of Accountability. Government furnished material (GFM) for consumption/incorporation: Accountability for this material is transferred to the Contractor under provisions of the FAR. The Contractor shall maintain the official property records in accordance with Part 45. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for material in the possession of defense contractors.
- 2. Point of contact for accountability.

Director ACALA

ATTN: AMSTA-AC-NCDA

Rock Island, IL 61299-7630

Commercial Phone: (309) 782-7616

- 3. All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT EXCEL, or Flat text file software packages. If unable E-Mail, reports to be submitted on 3 ½ 1.44M floppy disks.
- 4. Material Receipt by Contractor.
- a. <u>Discrepancy</u> <u>Reporting</u>: Discrepancies shall be distinguished and reported as one of the following:
- (1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.
- (2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.
- 4. MILSTRIP Requisitioning.
- a. MILSTRIP requisition authority is granted for items identified by NSN and quantities (not to be exceeded) in this contract. MILSTRIP requisitions will be submitted in accordance with DD Form 1423, DI-MGMT-80408A.
 - b. Requisitions submitted under this contract shall contain

Altachman ODE

the following data:

- (1) Document Identifier Code Modifier (CC 3): A
- (2) Routing Identifier Code (CC 4-6): B14
- (3) Media and Status Code (CC 7): S
- (4) Supplementary Address (CC 45-50): Blank
- (5) Signal Code (CC 51): TBD
- (6) Fund Code (CC 52-53): TBD
- (7) Distribution Code (CC 54): S
- (8) Project Code (CC 57-59):
- (9) Priority (CC 60-61): Blank
 03 Work Stoppage
 06 Anticipated Work Stoppage
 13 Routine
- (10) Advice (CC 65-66): 2J
- 5. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See DI-MGMT-80438A.

6. Excess GFM.

- a. <u>Inventory</u>: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.
- b. Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.
- c. <u>Purchase or Retention</u>: The FAR, subpart 45.604 and applicable Government restrictions apply.

DOCUMENT SUMMARY LIST

STATEMENT OF WORK

PRON P18SSKX1, Bolt

DOCUMENT CATEGORY

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in reference and subsequently referenced documents are contractually for quidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modifications, all requirements contained in the subsequently referenced documents within reference documents are contractually for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modifications, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

DOCUMENT NUMBER (CONTRACT REFERENCE) APPLICABLE TAILORING	DOCUMENT SUMMARY	DOCUMENT DATE/ DOCUMENT CATEGORY
1. FAR PART 45 (ACCTBY INST, para 1,8)	Federal Acquisition	on 1 Apr 84 Cat 3
2. AR 710-3 (ACCTBY INST, para 3,6)	Asset and Transact Reporting System	

Atlachment 007

3.a. N/A (ACCTBY INST, para 3a(1))	Statement of Work		N/A Cat 2
3.b. DI-MGMT-80544A (Sequence A001)	Transportation Discrepancy Report	8	Nov 90 Cat 1
4.a. N/A (ACCTBY INST, para 3a(2))	Statement of Work		N/A Cat 2
4.b. DI-MGMT-80503 (Sequence A002)	Report of Shipping (Item) and Packaging Discrepancy	30	Dec 87 Cat 1
5.a. N/A (ACCTBY INST, para 4)	Statement of Work		N/A Cat 2
5.b. DI-MGMT-80408A (Sequence A003)	Request for Government Furnished Materiel	24	Apr 91 Cat 1
6.a. N/A (ACCTBY INST, para 5)	Statement of Work		N/A Cat 2
6.b. DI-MGMT-80438A Gov (Sequence A004)	vernment Furnished Materiel (GFM) Consumption Report	24	Apr 91 Cat 1

DOCUMENT SUMMARY LIST

Item: BOLT, BREECH NSN: 1005-01-329-6194

Control Number/PRON: P18SSKX1

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

(Contract Reference) Applicable Tailoring	Document Title	Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
 - (4) Para 5.4.3.5.1. Minor deviations.

 Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
 - (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".
- (6) Page 56.Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

Attachment 00%

- (7) Para 5.4.4.5.1. Minor waivers. Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."
 - (8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".
- (9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."
- (10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."
 - (11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."
 - (12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".
- (13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

ACCOUNTABILITY INSTRUCTIONS

PRON P38SSL01, Barrel Assembly

- 1. Transfer of Accountability. Government furnished material (GFM) for consumption/incorporation: Accountability for this material is transferred to the Contractor under provisions of the FAR. The Contractor shall maintain the official property records in accordance with Part 45. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for material in the possession of defense contractors.
- 2. Point of contact for accountability.

Director

ACALA

ATTN: AMSTA-AC-NCDA

Rock Island, IL 61299-7630

Commercial Phone: (309) 782-7616

- 3. All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT EXCEL, or Flat Text file software packages. If unable to E-Nail, reports to be submitted on 3 $\frac{1}{2}$ 1.44M floppy disks.
- 4. Material Receipt by Contractor.
- a. <u>Discrepancy Reporting</u>: Discrepancies shall be distinguished and reported as one of the following:
- (1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.
- (2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.
- 5. MILSTRIP Requisitioning.
- a. MILSTRIP requisition authority is granted for items identified by NSN and quantities (not to be exceeded) in this contract. MILSTRIP requisitions will be submitted in accordance with DD Form 1423, DI-MGMT-80408A.

- b. Requisitions submitted under this contract shall contain the following data:
 - (1) Document Identifier Code Modifier (CC 3): A
 - (2) Routing Identifier Code (CC 4-6): B14
 - (3) Media and Status Code (CC 7): S
 - (4) Supplementary Address (CC 45-50): Blank
 - (5) Signal Code (CC 51): TBD
 - (6) Fund Code (CC 52-53): TBD
 - (7) Distribution Code (CC 54): S
 - (8) Project Code (CC 57-59):
 - (9) Priority (CC 60-61): Blank
 03 Work Stoppage
 06 Anticipated Work Stoppage
 13 Routine
 - (10) Advice (CC 65-66): 2J
- 6. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See DI-MGMT-80438A.

7. Excess GFM.

- a. <u>Inventory</u>: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.
- b. Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.
- c. <u>Purchase or Retention</u>: The FAR, subpart 45.604 and applicable Government restrictions apply.

SPECIAL PACKAGING INSTRUCTION

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 30 days per response. Including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data heeded, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to washington Headquarters Services. Directorate for Internation Operations and Reports, 1215. Jetterson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project(0704-0188), Washington, D.C. 20503. Please do not return your form to either of these addresses.

1. PART OR DRAWING NO. NOMENCLATURE 12556957 BARREL ASSEMBLY			2. CODE INDENT 19200	3. SPI NO. (AM) P12556957		
4. NATIONAL STOCK NU 1005013878516	MBER		5. DATE OF DRAWING/SPI 09/18/97	6. REVISION / ERR NO. A/L7K2025		
7. QUP 1/EA	8. ICQ	9. UNIT PACK WT. (LB) (0.0) 3.45	10. UNIT PACK CU (CU. FT) (0.000) 0.196	11. UNIT PACK SIZE (INCHES) (00.0) 21.1 X 6.7 X 2.4		

1/EA		45	. (LD) (0.0)	0.196	21.1 X 6.7 X 2.4
		18. STEPS	19. REQD	20. DESCRIF	PTION
12. MILITARY PRESER MIL-STD-2073-1, 13. CLEANING * 14. DRYING * 15. PACKING a. LEVEL A MIL-STD-2073-1 b. LEVEL B MIL-STD-2073-1		1 2 3 4 5 6 7 8	AR 1 AR AR 1	PRESERVATIVE, MIL-L-315 BORE TUBE, DWG. 726629 INTIMATE WRAP, MIL-P-34; SEE NOTE B. CUSHIONING, A-A-1898, GI TAPE, A-A-883 CONTAINER, MIL-B-117, TY CONTAINER, ASTM D5118, CLOSURE, ASTM D1974	0, SEE NOTE A. 9 20, FORM B R-II, CL-B '-I, CL-E
16. MARKING MIL-STD-129		<u> </u>	1		

17. NOTES / DRAWING

* UNLESS OTHERWISE SPECIFIED, CLEANING AND DRYING SHALL BE IN ACCORDANCE WITH PARAGRAPH 5.2.1 OF MIL-STD-2073-1. THE RIFLE SHALL BE DISASSEMBLED AS AS NECESSARY TO ACCOMPLISH THE SPECIAL CLEANING OF BURNED POWDER RESIDUE. SURFACES OF COMPONENTS SUBJECTED TO BURNED POWDER RESIDUES SUCH AS THE BOLT/BOLT CARRIER ASSEMBLY, FIRING PIN, BARREL BORE AND CHAMBER, ETC... SHALL BE SCRUBBED CLEAN WITH BRISTLE BRUSHES AND/OR SWABS SATURATED WITH RIFLE BORE CLEANER CONFORMING TO MIL-C-372. FLUSH THE SCRUBBED SURFACES WITH SOLVENT CONFORMING TO P-D-680. ALL CLEANED SURFACES SHALL BE THOROUGHLY DRIED PRIOR TO PRSERVATIVE APPLICATION. DRYING SHALL BE WITH PREPARED COMPRESSED AIR, EXCEPT FOR THE BARREL BORE, WHICH SHALL BE DRIED BY WIPING WITH CLEAN, LINT-FREE SWABS.

WEIGHTS AND SIZES ARE ESTIMATED AND MAY VARY SLIGHTLY.
INTERMEDIATE PACKAGING AND PACKING WILL BE IN ACCORDANCE WITH
SPECIFICATION MIL-STD-2073-1 OR AS OTHERWISE SPECIFIED HEREIN.

A) ALL METALLIC SURFACES OF THE RIFLE SHALL BE COATED WITH MIL-L-3150 BY BRUSHING OR SPRAYING. EXCESS OIL SHALL BE THOROUGHLY DRAINED FROM THE COATED SURFACES. THE PRESERVED RIFLE SHALL BE ALLOWED TO DRAIN FOR A MINIMUM OF ONE HOUR PRIOR TO CONTINUING WITH THE PACKAGING PROCESS.

(B) COMPATIBILITY TEST OF MIL-I-8574 APPLIES.

WSC: 6Z ITEM SIZE: 20.62 X 6.28 X 1,91

ITEM WEIGHT: 3.15

APPROVED: JAMES F. ZOLL

STATEMENT A, UNLIMITED

DATA ITEM DESCRIPTION

FORM APPROVED OMB NO. 0704 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503

1. TITLE

TRANSPORTATION DISCREPANCY REPORT

2. IDENTIFICATION NUMBER

DI-MGMT-80544A

3. DESCRIPTION/ PURPOSE

3.1 The Transportation Discrepancy Report provides notification when material received disagrees with condition, quantity, or type as described on the Bill of Lading or other transportation document.

(Continued on Page 2)

1				
1	4. APPROVAL DATE	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a DTIC APPLICABLE	6b. GIDEP APPLICABLE
	(YYMMDD)		1	
	901108	A/AMSMC-MMD		

7. AllPLICATION/INTERRELATIONSHIP

- 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.
- 7.2 This DID is applicable to receipt of Government furnished materiel by a contractor.

(Continued on Page 2)

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
·	SF 361	A5036

10. PREPARATION INSTRUCTIONS

- 10.1 Format. The Transportation Discrepancy Report shall be as delineated on Standard Form 361.
- 10.2 <u>Content</u>. The Transportation Discrepancy Report content shall be in accordance with the following:
- 10.3 Specific Instructions.
- 10.3.1 Item 1 DATE. Current Julian date of request for information. Example: 30 January 1984 would be entered as 4030.
- 10.3.2 Item 2 REPORT NUMBER. This number is made up of the reporting activity's Department of Defense Activity Address Code (DODAAC) followed by a four digit number which starts with 0001 and goes to 9999 or to the end of the calendar year. The first Transportation Discrepancy Report of each year will always be 0001.
- 10.3.3 Item 3 TO. Name and address (including ZIP code) of the office to which the notification will be mailed.
- 10.3.4 Item 4 REPORTING ACTIVITY. Name and address (including ZIP code) of the activity with the DODAAC entered in the shaded area.

 (Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Page 1 of 10 Pages

7. APPLICATION/INTERRELATIONSHIP (Continued)

- 7.3 Information applicable to the reporting of transportation discrepancies is contained in a joint publication (Army Regulation 55-38, NAVSUP Instruction 4610.33C, Air Force Regulation 75-18, Marine Corps Order P4610.19D, Defense Logistics Agency Regulation 4500.15) entitled "Reporting of Transportation Discrepancies in Shipments".
- 7.4 Copies of the joint publication are available through normal service distribution channels. The office of primary interest in the joint publication is the Commander, Military Traffic Management Command, ATTN: MT-ITD, Washington, DC 20315.
- 7.5 This Data Item Description supersedes DI-MGMT-80544.

DESCRIPTION/PURPOSE (Continued)

3.2 The principal use of this report is to provide documented proof of transportation discrepancies to support the following: Loss and damage claims against the carrier or contractor; loss and damage prevention; and changes to financial and property/inventory files.

10. PREPARATION INSTRUCTIONS (Continued)

- 10.3.5 Item 5 CONSIGNOR. Name and address (including ZIP code) of the activity that directed the shipment with the DODAAC entered in the shaded area. If shipped by a contractor, this activity will be the one that administered the contract.
- 10.3.6 <u>Item 6 CONSIGNEE</u>. Name and address (including ZIP code) of the activity shown as consignee on the transportation document. Enter the DODAAC in the shaded area. If the reporting activity is the consignee enter "Same as 4."
- 10.3.7 Item 7 SHIPPER. Name and address (including ZIP code) of the activity making the shipment for the consignor. If the shipper is the consignor, enter "Same as 5." If the shipment is containerized, include the name of the activity that stuffed the container.
- 10.3.8 Item 8 CARRIER ROUTING AND IDENTIFICATION. Enter Standard Carrier Alpha Codes (SCAC) from transportation document in the proper sequence in the shaded blocks. Enter name of carrier, and on other than Less Truck Loan (LTL) the identification number of car, truck, trailer, or the name of the vessel. For containers, show the trailer or container number and if it is a SEAVAN, show owner. For containers, also show the Transportation Control Number (TCN) and, when known, the voyage number. For Military Airlift Command (MAC), QUICKTRANS, or LOGAIR shipments, show the flight or mission number and the air manifest number.
- 10.3.9 Item 9 POINT OF ORIGIN. Leave blank unless different from block 5.
- 10.3.10 Item 10 CARRIER's PRO/FREIGHT BILL NO. Copy number from the carrier's delivery receipt.
- 10.3.11 Item 11 DESTINATION. Leave blank unless different from block 6.
- 10.3.12 <u>Item 12 BILL OF LADING NO/TYPE</u>. Enter number and indicate type; i.e., Government Bill of Lading (GBL) or Contractor Bill of Lading (CBL).

10. PREPARATION INSTRUCTIONS (Continued)

3.13 Item 13 - MODE CODE. Choose correct code from the following:

CODE	DESCRIPTION
A	Motor, truckload
В	Motor, less than truckload
С	Van (unpacked, uncrated personal or Government property)
D	Driveaway, truckaway, towaway
E	Bus
F	MAC
G	Surface parcel post
H	Air parcel post
I	Government trucks, for shipment outside local delivery area
J	Small package carrier
K	Rail, carload*
L	Rail, less than carload*
M	Freight forwarder
N	LOGAIR
0	Organic military air (including aircraft of foreign governments)
P	Through Government Bill of Lading (TGBL)
Q	Air freight, air express, air charter (commercial)
R	Expedited air freight
S	Scheduled truck service (applies to contract carriage, guaranteed traffic routings and/or scheduled service)
T	Air freight forwarder
Ū	QUICKTRANS
V	SEAVAN
W	Water, river, lake, coastal (commercial)
X	Bearer walk-thru (customer pickup of materiel)
Y	Intra-theater airlift service
Z	Military Sealift Command (MSC) (controlled contract or arranged space)
2	Government watercraft, barge, lighter
3	Roll On Roll Off (RORO) service
4	Armed Forces Courier Service (ARFCOS)
5	United Parcel Service
6	Military Official Mail (MOM)
7	Express mail
8	Pipeline
9	Local delivery by Government or commercial truck includes on-base transfers, deliveries between air, water, or motor terminals, and adjacent activities. Local delivery areas are identified in commercial carriers' tariffs which are filed and approved by regulatory authorities.

^{*}Includes Trailer/Container-On-Flat-Car (excluding SEAVAN).

^{10.3.14} $\underline{\text{Item } 14 - \text{DATE CARRIER SIGNED FOR SHIPMENT}}$. Julian date that carrier signed for the shipment.

^{10.3.15} Item 15 - DATE CONSIGNEE RECEIVED SHIPMENT. Julian date on which the consignee signed for the shipment.

- 10. PREPARATION INSTRUCTIONS (Continued)
- 10.3.16 Item 16 DATE DISCREPANCY DISCOVERED. Julian date.
- 10:3.17 Item 17 DATE CARRIER NOTIFIED. Julian date on which the commercial carrier was first notified (as in case of pilferage, theft, vandalism, partial loss or damage), and method, e.g. "3133 phone".
- 10.3.18 Item 18 NAME OF PERSON CONTACTED. Show the name and telephone number of the person contacted.
- 10.3.19 Item 19 SEAL NUMBERS AND CONDITION. Place an "X" in the proper block and show the seal number and condition.
- 10.3.20 Item 20 ACQUISITION DOCUMENT AND/OR TRANSPORTATION CONTROL NO. Show both the numbers or the one on hand.
- 10.3.21 Item 21 COMMODITY DESCRIPTION AND/OR NATIONAL STOCK NO (NSN). Show item name and NSN or part number.
- 10.3.22 Item 22 TYPE OF PACK. Choose the correct two character (alpha or alphanumeric) code from the following:
 - a. Military Sealift Command VAN (MSCVAN), Military VAN (MILVAN), and Sea VAN (SEAVAN) Shipments.

DESCRIPTION

Loaded to less than capacity by vendor, loading completed by ocean

A Y Z	MSC leased/controlled SEAVAN or MILVAN (MSCVAN) MILVAN SEAVAN
(Second position	Code for MSCVANs, MILVANs and SEAVANs shown below:
A	Loaded to capacity by ocean carrier
В	Loaded to capacity by military terminal
С	Loaded to capacity by military shipping activity
D .	Loaded to capacity by vendor
E	Loaded to capacity by contract shipment consolidation facility
F	Loaded to less than capacity by military shipping activity with loading to capacity completed by contract shipment consolidation facility
L	Loaded to less than capacity by military shipping activity, loading completed by military terminal
М	Loaded to less than capacity by vendor, loading completed by military terminal
N	Loaded to less than capacity by contract shipment consolidation facility, loading completed by military terminal
P	Loaded to less than capacity with military cargo by ocean carrier; commingled with commercial cargo in accordance with the MSC Container Agreement and Rate Guide
T .	Loaded to less than capacity by military shipping activity, loading

completed by ocean carrier

carrier

Ŭ

CODE

DI-MGMT-80544A

10. PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
V	Loaded to less than capacity by contract shipment consolidation facility,
V	loading completed by ocean carrier
W	Loaded to less than capacity by vendor, loading completed by contract shipment consolidation facility
Z	Empty MILVAN or SEAVNA
3	Loaded to less than capacity by military shipping activity
4	Loaded to less than capacity by vendor
5	Loaded to less than capacity by contract shipment consolidation facility
b. Contain	er Express (CONEX) Shipments.
x	CONEX
(Second	position Code for CONEX Shipments based on CONEX serial number shown below)
(2600110	position code for comen surpments based on comen serial number shown below,
0	00001 - 99999
1	100000-199999
2	200000-299999
3	300000–399999
4	400000-499999
5	500000-599999
6	600000-699999
7	700000-799999
8	800000-899999
9	900000-999999
c. Breakbu	lk Shipments.
CODE	DESCRIPTION
20 TV	70
BD	Bundle
BE	Bale
BG	Bag, burlap or cloth
BL	Barrel
BS	Basket
BX	Box
CA	Cabinet
СВ	Carboy
CC	HHG Containers, wood (Federal Specification PPP-B-580)
CL	Coil
QN	Can
CO	Container, other than Code CU, CW, or MX
CR.	Crate
CS	Case
C1/T1	Paration in

Container, Navy cargo transporter Container, commercial highway lift Cylinder Duffelbag

Drum

CT

CU CW CY DB DR

10. PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
EC	Engine container
ED	Engine cradle or dolly
FK	Footlocker
HA	Hamper
KE	Keg
LS	Loose, not packaged
MW	Multi-wall container (formerly referred to as triple wall or tri-wall secured or attached to a warehouse pallet)
MX	Mixed (more than one type of shipping container)
PC	Piece
PL	Pail
PT	Palletized unit load, other than Code MW
RL	Reel
RO	Ro11
RT	RORO
SA	Sack, paper
SB	Skid, box
SD	Skid
SH	Sheet
SL	Spool
SW	Suitcase
TB	Tub
TK	Trunk
TU	Tube
UX	Unitized (use Code RT for unitized cargo on RORO)
VC	Van Chassis
VE	Vehicle
۷o	Vehicle in operating condition
VS	SEAVAN-TOTE (Totem Ocean Trailer Express)
WR	Wrapped

10.3.23 Item 23 - QUANTITY DISCREPANT (PIECES). Show the number of pieces reported as discrepant for each line entry.

10.3.24 <u>Item 24 - TYPE AND CAUSE CODE</u>. Choose the correct two character (alpha or alphanumeric) code from the following:

Dis	crepancy Type	lst Position Code	Discrepancy Cause	2nd Position Code
a.	Astray	A	<pre>Incomplete, illegible missing marking/ label/tag</pre>	3
			Hotline visit	H
			Carrier initiated visit	C
			Routine Visit	R
			Missing billing	4
			Hotline visit	5
			Carrier initiated visit	6
			Routine visit	7
			Unknown	A

DI-MGMT-80544A

10. PREPARATION INSTRUCTIONS (Continued)

	•					
	crepancy Type	lst	Position Code	Discrepancy Cause	2nd	Position Code
ъ.	Overage		0	Improper documentation Incomplete marking/missing label/tag Defaced/illegible marking Improper loading/stowing Unknown		5 3 4 K O
c.	Shortage		S	Leakage/spoilage/evaporation Improper documentation Theft Pilferage Status "W" cargo (Military Traffic Management Command (MTMC) terminal use only) Improper loading/stowing Unknown		L 5 T P I K S
d.	Damage		D .	Fire Improper loading/stowing/blocking and bracing Materials handling equipment Marine casualty Spoilage Rough handling Stevedoring Water damage Wreck Vandalism Concealed damage		F K 6 1 G Q 2 E W V Z
е.	Other		X	Broken, missing, improper, or inadequate seals Special contract or carrier services not provided on unclassified or nonprotected cars Excess transit time Incomplete marking/missing label/tab Defaced/Illegible marking Improper carrier handling, service, or equipment Improper loading, stowing, blocking or bracing (if no actual damage) Certification of hazardous material (DD Form 1387-2) missing or incorrect Improper marking or labeling of hazardous material (other than DD Form 1387-2 violation Misconsignment Special contract or carrier services not provide on classified or protected cargo (other than DD Form 1907 (Signature and Tally Record) violations)) Signature Security Service (DD Form 1907)	nt n)	B C H 3 4 J K L M N R
				Not specified above. (Describe in remarks		X

- 10. PREPARATION INSTRUCTIONS (Continued)
- 10.3.25 Item 25 UNIT OF ISSUE. Show the two-letter abbreviation of the type of units under which the material was issued. See shipping document.
- 10.3.26 Item 26 UNITS BILLED/SHIPPED. Show the total number of units that were shown on the billing or shipping document.
- 10.3.27 Item 27 DISCREPANT UNITS. Enter the number of units of issue that were found to have discrepancies.
- 10.3.28 Item 28 DISCREPANT WEIGHT. Show the total weight for each discrepant line entry in block 23.
- 10.3.29 Item 29 VALUE OR COST OF REPAIRS. For shortages, enter the replacement value. For over/astray freight, enter the value of the material. For repairable damage, enter the total of the cost to repair plus the transportation costs to and from the repair shop. For nonrepairable damage, use the total of replacement cost plus any other costs incurred to salvage the materials, minus amount recovered through salvage.
- 10.3.30 Item 30 REMARKS. This is the place to request information needed in the investigation of the discrepancy. Include photographs (if available) or any document the shipper may not have that will aid in their reply. Use this space to confirm notification to carrier. Explain circumstances and responsibility on miscellaneous discrepancies.
- 10.3.31 Item 31a NAME OF PREPARER. Self-explanatory.
- 10.3.32 <u>Item 31b TITLE</u>. Self-explanatory.
- 10.3.33 <u>Item 3lc TELEPHONE NO</u>. Show both the commercial and AUTOVON or Federal Telephone Service (FTS) telephone numbers of the person signing the form.
- 10.3.34 Item 31d SIGNATURE. Self-explanatory.

TRA	SPORTATI REF	ORT	NEFANO I			Sec. 62.38		0.000			ASSIGNOR I	1 APPROVED 10. 90-0093
•	REQUE	ST FOR I	NFORMATION (RFI)	IN	PAR ITIAL		FICATIO	N	MISCE	LLANEOUS P	ROBLEMS	
3. TO						4. RE	PORTING	ACTIV	71TY			
											!	
·			,							·		
5. CONSIGNO	R					6. CO	NSIGNE	E				
				¥/36066	\$40%165		-				j	a tantawi
3 0 11 10 0 0 0	····											
7. SHIPPER						B. CA	RRIERF	ROUTIN	G AND IDE	NTIFICATIO	N	
				2						\$46*Siss		विकासीस अर्थ
9. POINT OF C	DRIGIN		···				A D D I E B		REIGHT B			
s. rom or c	, , , , , , , , , , , , , , , , , , , 					20. 02	ARRIER	3 FAO/I	ACIGITI E			
11. DESTINAT	TION	<u></u>				12. 81	LL OF L	ADING	NO JTYPE	y (\$200 4 %)		
13. MODE [1	4. DATE CAP	RIER	15. DATE CONSIGNEE	16. DA	TE DIS						RSON CONTA	
CODE	SHIPMENT	4,45,85.40	RECEIVED SHIP- MENT	[Dis	COVE	RED	NOT	TIFIED	į			
19. SEAL NUM	Service Control						<u></u>		Ĺ		<u></u>	
INTACT			ING (Include details)	>								
ACQUI	SITION		ODITY DESCRIPTION	TYPE		YTITY				SUE DATA		VALUE
DOCUMEN'	NOITATR		AND/OR NAL STOCK NO. (NSN)	OF PACK	CRE		CAUSE	UNIT .	UNITS BILLED/		REPANT	OR COST
CONTRI 20		,,,,,,,,	21	22	1	CES) 3	CODE 24	ISSUE 25	SHIPPEC 26	UNITS 27	WEIGHT 28	REPAIRS 29
							1.20				5000000	1 Min 175, 20, 14
•	äg geges seg	9 // J. 13 19									4.5 ° 5 ' 5 ' 5 ' 5 ' 5 ' 5 ' 5 ' 5 ' 5 '	
					1 200	21522 0.9 desc						
									<u> </u>		26 (17) 26 (18) 15 (18)	
	i ng ngapanagagajan			, in Whitiga	1.15000	40 4)) F	!નહુંચું ક પ ૃત્				39, 39, 80.	
				6 1960au 12 20 4	n Proje Brainga		का कुंग्लेखका संस्कृतकारी					
				1 1 2 2 2 2 2	 							
							7 g 77 kg				And the second	ĺ
							10 N. 190					<u> </u>
			tions of covering regulation					L			The same of the same of	<u> </u>
		±"	•									
31A. NAME O	F PREPARER	(Type or	print)	· · · · · · · · · · · · · · · · · · ·		31B.	TITLE	· · · · · · · · · · · · · · · · · · ·	·	<u></u>		
					· <u>·</u>				·····		. <u> </u>	
31C. TELEPHI	ONE NO.		31D. SIGNATURE									
32. REPLY	<u>,</u>		<u> </u>								·	
33 TE O	F RESPONDE	NT (TYPE	or print)					 .		33B. TELE	PHONE NO.	
,	··· - · · · · · · · · · · · · · · · · ·				 -							
33C. ADDRES	15				330.	SIGNA	TURE				33E. DATE	
					Ì							
												

PART II -	- (FOR CLAIMS PURPO	SES)	34. THIS IS	A SURVEY DOC	UMENT.	35. DATE
36. TO:			T TES	NO		
•						
37. RESPONSIBILITY				· · · · · · · · · · · · · · · · · · ·		
	PPER/CONTRACTOR	TRANS, SHIPPI	ING [RECEIVÉR	OTHER	
38. EXCEPTION NOTED ON C		ACTIVITY 39. DOCUMENTS AT		_	40. PHOTOGRA	PHS ATTACHED!
RECEIPTY (II "NO," explai	n in Kemarks)	Remarks)		,		
YES NO		YES NO			YES	NO
41. INSPECTION DATA	INSPECT	TION WAIVED	42. 0	REJECTED		AIRED AT COUCOUNTS
(Report attached)	(Waiver a			(Receipt ettache		'AIRED AT GOVERNMEN' 'ENSE (BIII etisched)
ORAL WAIVER (Provids title, and date in Remarks		NMENT INSPECTED		OTHER (Exploi	n in Remarks)	
43. REMARKS (See preparation			information)			
					•	
	7.01		٠			•
	• •					
		•				•
						•
					•	
•						
			•	•		
4. DISTRIBUTION OF COPIES			45A. NAME	OF PREPARER (Type or print)	
•			45B. TITLE			45C. TELEPHONE NO.
	•				-	
			450. SIGNA	TURE		
	•		1			
	AA	ACTION BY REVI	EWING OFF	ICIALS		
A. ABOVE ITEMS HAVE BEEN			Citing O. I		C. CHARGE/TR	ANSFER TO:
EXPENDED			4	[
RECEIVED						·
D. ACCOUNTING						
D. ACCOUNTING CLASSIFICATION	7					
						
E. APPROVED TO HOLD _		(Name)	RE	SPONSIBLE IN	THE AMOUN	IT OF \$
	NAME (Type or print)			TITLE		
F. APPROVING	SIGNATURE			1	···	IDAYE
OFFICIAL	SIGNATURE					DATE
		47. ACTION BY C	LAIMS DEE	ICE		
······································		41. AUTION DT C	CONTROL OF F	<u> </u>		
		•				
•						